ORDER Pursuant to the Court's order of June 11, 2007, the Court HEREBY ORDERS payment to court expert Edward Swanson per the court expert's invoice dated January 6, 2012. 1/11/2012 Dated: **United States District Court**

Swanson & McNamara LLP 300 Montgomery Street Suite 1100 San Francisco, CA 94104

EIN: 94-3309866

Invoice submitted to:

Armstrong

January 06, 2012

Invoice #18972

Professional Services

		Hrs/Rate	Amount
12/1/2011 EWS	Travel to Sacto for meeting with counsel, CDCR re master plan.	1.70 450.00/hr	765.00
EWS	Meeting with counsel, CDCR re master plan.	2.50 450.00/hr	1,125.00
EWS	Travel from Sacto to office following meeting.	1.60 450.00/hr	720.00
12/5/2011 EWS	Review reports from plaintiffs, correspondence from plaintiffs re appeals, upcoming meeting. Contact Receiver's office.	0.50 450.00/hr	225.00
12/8/2011 EWS	Review and respond to emails re scheduling of calls.	0.10 450.00/hr	45.00
12/12/2011 EWS	Conference with counsel, parties re master plan matrix.	0.90 450.00/hr	405.00
EWS	Conference with counsel, parties re proposed resolution of L-wing issue.	0.30 450.00/hr	135.00
12/13/2011 EWS	Phone call from special master. Review stipulation. Send comments to special master.	0.50 450.00/hr	225.00
12/14/2011 EWS	Review agenda, action items, minutes. Contact Receiver's staff.	0.30 450.00/hr	135.00
12/15/2011 EWS	Review and respond to emails from Receiver, Receiver's staff, experts.	0.20 450.00/hr	90.00

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		Hrs/Rate	Amount
12/15/2011 EWS	Conference with court representatives.	0.80 450.00/hr	360.00
EWS	Review appeals report, letter from counsel to Receiver's office	0.20 450.00/hr	90.00
12/16/2011 EWS	Conference with Receiver's staff re various issues.	0.60 450.00/hr	270.00
12/19/2011 EWS	Review and respond to email from Receiver. Review reports from plaintiffs.	0.50 450.00/hr	225.00
12/21/2011 EWS	Review letter from plaintiffs' counsel. Confer with court. Contact counsel re letter.	0.60 450.00/hr	270.00
12/22/2011 EWS	Review correspondence from parties re modules, population projections.	0.20 450.00/hr	90.00
12/23/2011 EWS	Review and respond to emails from Receiver's office.	0.10 450.00/hr	45.00
For pr	rofessional services rendered	11.60	\$5,220.00
Additi	onal Charges :		
12/1/2011 Parking on 11/9/2011			8.00
12/7/2011 Western Messenger, chambers copy.			29.63
Total	additional charges	-	\$37.63
Total	amount of this bill		\$5,257.63

Timekeeper Summary			
Name	Hours	Rate	Amount
Edward W. Swanson	11.60	450.00	\$5,220,00